## **Schedule B: Expenditures -- Money Spent From Committee Account**

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Committee Na	ommittee Name Committee ID 1497		Statutory Due Date	5/19/2006	
Jeff Kaufm	ann for State			Adjusted Due Date	-
Represent	ative			Filed Date	5/18/2006
]				Received Date	
Status Filed Committee Type State House		Amended Date	-		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/3/2006	N/A	Hy-Vee	Postage, Shipping, Delivery	\$244.20
	Observation in	2400 2nd Avenue	stamps for letters.	
	Check #	Muscatine, IA 52761		
1/9/2006	N/A	Muscatine Post Office	Postage, Shipping, Delivery	\$26.00
		3100 Cedar Street	postcards and stamps.	
	Check #	Muscatine, IA 52761		
1/13/2006	N/A	Barrios, Ileana	Professional Fees	\$30.00
	Ob a ale #	606 Pine Street	translation of survey	
	Check #	Muscatine, IA 52761		
1/17/2006	N/A	Images In Ink	Printing & Reproduction	\$128.40
	Check #	P.O. Box 983	letters.	
	OHEON #	Durant, IA 52747		

Batch processed using the IECDB Web Reporting System on 05/19/2006 05:06:13

Committee Na	Committee Name Committee ID 1497			Statutory Due Date	5/19/2006
Jeff Kaufmann for State Representative			Adjusted Due Date		
				Filed Date	5/18/2006
-				Received Date	
Status Filed	d Cor	nmittee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
1/30/2006	N/A	Images In Ink	Prir	nting & Reproduction	\$39.75
	Check #	P.O. Box 983	lette	ers.	
		Durant, IA 52747			
			Tota	al Amount	\$468.35